

# Alaska Corporation Net Income Tax Return – Short Form

Form **6020**

For calendar year 2013 or the taxable year beginning \_\_\_\_\_, 2013, ending \_\_\_\_\_, 20\_\_\_\_

**2013**

EIN 00-6020003		NAICS Code 311710		Contact Person Red Salmon	
Name Help Fish Alaska Inc				Title Vice President	
Mailing Address 411 Ship Creek Plaza				Contact Email Address red@fishak.com	
City Anchorage		State AK	Zip Code 99501	Contact Telephone Number (907) 555-7777	Contact Fax Number
Return Information (check applicable boxes)					
<input type="checkbox"/> Final Alaska return		<input type="checkbox"/> Carryback is waived for net operating loss		<input type="checkbox"/> S Corporation (attach Form 1120S)	
<input type="checkbox"/> Amended return		<input type="checkbox"/> Small corporation exemption (see instructions)		<input type="checkbox"/> Homeowners association (attach Form 1120H)	
<input checked="" type="checkbox"/> Federal extension is in effect (attach a copy of Form 7004)		<input type="checkbox"/> Exempt organization (see instructions)		<input type="checkbox"/> Personal Holding Company	
If amended return box above is checked, then check the following boxes, if applicable:					
<input type="checkbox"/> amended return is filed to report IRS audit changes				<input type="checkbox"/> this is a protective claim	

## SCHEDULE A – NET INCOME TAX SUMMARY

1. Alaska income (loss) from Schedule B, line 4 . . . . .	1	145,938,859
2. Alaska net operating loss utilized: carryover ( ) carryback ( ). Total . . . . .	2	( )
3. Alaska taxable income. Subtract line 2 from line 1 . . . . .	3	145,938,859
4. Alaska income tax from Schedule D, line 7 . . . . .	4	13,714,293
5. Other taxes from Schedule E, line 4 . . . . .	5	
6. Total tax. Add lines 4–5 . . . . .	6	13,714,293
7. Other Alaska incentive credits from Form 6300, line 29 . . . . .	7	6,000
8. Federal-based credits from Form 6390, line 36 . . . . .	8	2,943
9. Net Alaska income tax. Subtract the sum of lines 7–8 from line 6. If more than \$500, attach Form 6220 . . . . .	9	13,705,350
10. Payments from Page 2, Schedule C . . . . .	10	13,720,000
11. Alaska credit for prior year minimum tax (see instructions) . . . . .	11	
12. Alaska refundable incentive credits from Form 6300, line 22 . . . . .	12	
13. Tax due (overpaid). Subtract the sum of lines 10–12 from line 9 . . . . .	13	-14,650
14. Penalty for underpayment of estimated tax from Form 6220, line 18 . . . . .	14	
15. Total amount due (overpaid). Add lines 13–14. If greater than zero, STOP . . . . .	15	-14,650
16. Overpayment credited to 2014 estimated tax (enter as positive number) . . . . .	16	14,650
17. Refund. Add lines 15–16 . . . . .	17	

<i>I declare, under penalty of perjury, that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.</i>				<input type="checkbox"/> Check if the DOR may discuss this return with the preparer (see instructions)	
Officer's Signature		Date	Title Vice President		
Preparer's Signature		Date	<input type="checkbox"/> Check if self-employed		Preparer's SSN or PTIN P11111111
Preparer firm's name (or yours if self-employed) and address Electronic Tax Filers Inc			EIN 00-0000011		Phone (512) 555-1212
City Anytown		State TX		Zip Code 75231	



EIN 00-6020003

Name Help Fish Alaska Inc

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**SCHEDULE B – ALASKA INCOME (LOSS)**1. Federal taxable income, as actually filed (see instructions) 1 138,938,859

<b>Additions</b>	2a. All taxes based on or measured by net income	2a	7,000,000
	2b. Other (attach schedule)	2b	
	2c. Total additions. Add lines 2a–2b	2c	7,000,000

<b>Subtractions</b>	3a. Interest from obligations of the United States	3a	
	3b. Special deductions from federal Form 1120, Schedule C line 20	3b	
	3c. Other (attach schedule)	3c	
	3d. Total subtractions. Add 3a–3c	3d	0

4. Alaska taxable income (loss). Add lines 1, 2c, and 3d. Enter here and on Schedule A, line 1 4 145,938,859

**SCHEDULE C – TAX PAYMENT RECORD**

Estimated Payments	Date	Amount	Summary	Date	Amount
First	04/15/2013	3,430,000	Payment with extension		
Second	06/15/2013	3,430,000	Total estimated tax payments		13,720,000
Third	09/15/2013	3,430,000	Overpayment from prior year		
Fourth	12/15/2013	3,430,000	Less: Quick Refund from Form 6230		( )
Total estimated tax payments		13,720,000	Amended return only:		
			Tax paid with original return and additional tax paid		
			Less: Overpayment previously credited to 2014		( )
			Less: Refund from original return and additional refunds		( )
			Total net payments to Schedule A, line 10		\$ 13,720,000

**SCHEDULE D – ALASKA TAX COMPUTATION**

Tax Rate Table is contained in instructions

	A	B
1. Alaska taxable income from Schedule A, line 3	145,938,859	145,938,859
2. Net capital gain (see instructions)		
3. Ordinary income. Subtract line 2 from line 1. If less than zero, enter zero	145,938,859	145,938,859
4. Tax on ordinary income. Use Tax Rate Table to compute tax on line 3	13,714,293	13,714,293
5. Tax on net capital gain. Multiply line 2 by 4.5%		
6. Add lines 4–5	13,714,293	13,714,293
7. Enter the lesser of line 6, column A or B here and on Schedule A, line 4	13,714,293	

**SCHEDULE E – OTHER TAXES**

	A	B
1. Alternative minimum tax from federal Form 4626	1a	1b
2. Personal Holding Company tax (see instructions)	x18%	2
3. Other taxes (see instructions)		3
4. Total other taxes. Add lines 1b–3. Enter here and on Schedule A, line 5		4

Check if applicable:

Name, address, and EIN on former return, if any:

- ☐ Successor to previously existing business
- ☐ Name Change

# Alaska Incentive Credits

Form **6300**

**2013**

EIN

**00 6020003**

Name(s) Shown On Return

*Help Fish Alaska Inc*

**Part I: Order of Application**

	1. Alaska income tax before credits. Enter amount from line 4 of Form 6000, 6020, 6100, or 6150	1	<b>13 714 293</b>
Gas Exploration AS 43.20.043	2a. Gas exploration and development tax credit (AS 43.20.043) current year. Enter amount from Form 6320, line 4 . . . . .	2a	
	2b. Gas exploration and development tax credit carryover (attach schedule) . . . . .	2b	
	2c. Tentative credit before tax limitation. Add amounts on lines 2a-2b . . . . .	2c	
	3. Multiply line 1 by 75% and enter here . . . . .	3	<b>10 285 720</b>
	4. Gas exploration and development tax credit allowed in current year. Enter lesser of line 2c or line 3, here and on line 24 . . . . .	4	
	5. Subtract line 4 from line 1 . . . . .	5	<b>13 714 293</b>
	6. Alaska other taxes (see instructions) . . . . .	6	
	7. Add lines 5 and 6 . . . . .	7	<b>13 714 293</b>
Education AS 43.20.014	8. Income tax education credit (AS 43.20.014). Tentative credit before tax limitation. Enter amount from Form 6310, line 6 . . . . .	8	
	9. Income tax education credit allowed. Enter lesser of line 7 or line 8, here and on line 25 . . . . .	9	
	10. Subtract line 9 from line 7 . . . . .	10	<b>13 714 293</b>
Exploration AS 43.20.044	11. Exploration incentive credit (AS 43.20.044). Enter amount from Form 665 . . . . .	11	
	12. Exploration incentive credit (AS 43.20.044) allowed. Enter lesser of line 10 or line 11, here and on line 26 . . . . .	12	
	13. Subtract line 12 from line 10 . . . . .	13	<b>13 714 293</b>
Veterans AS 43.20.048	14a. Veteran employment tax credit (AS 43.20.048) Enter amount from Form 6325, line 5 . . . . .	14a	<b>6000</b>
	14b. Veteran employment tax credit carryover (attach schedule) . . . . .	14b	
	14c. Tentative credit before tax limitation. Add amounts on lines 14a-14b . . . . .	14c	<b>6000</b>
	15. Veteran employment tax credit allowed against tax. Enter lesser of line 13 or line 14c, here and on line 27. . . . .	15	<b>6000</b>
	16. Subtract line 15 from line 13 . . . . .	16	<b>13 708 293</b>
Film AS 43.98.030	17. Film production tax credit (AS 43.98.030). Tentative credit before tax limitation (original credit certificate must be attached) . . . . .	17	
	18. Film production tax credit allowed against tax. Enter lesser of line 16 or line 17, here and on line 28 . . . . .	18	
	19. Subtract line 18 from line 16 . . . . .	19	<b>13 708 293</b>



EIN <b>00 6020 003</b>	Name(s) Shown On Return <b>Help Fish Alaska Inc</b>
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**Refundable Credits**

Gas Storage AS 43.20.046	20. Gas storage facility tax credit (AS 43.20.046). Enter amount from Form 6321, line 8 . . .	20	
	LNG Storage AS 43.20.047	21. LNG storage facility tax credit (AS 43.20.047). Enter amount from Form 6323, line 3 . . .	21
22. Total refundable incentive credits allowed. Add lines 20–21, and enter here and on Form 6000, 6020, 6100, or 6150, Schedule A, line 12 . . . . .		22	
23. Tax against which federal-based credits may be allowed. Subtract line 22 from 19, but not less than zero (see instructions) . . . . .		23	<b>13 708 293</b>

**Part II: Summary of Incentive Credits Allowed in Current Year (not refundable)**

24. Gas exploration and development tax credit (AS 43.20.043). Enter amount from line 4 . . .	24	
25. Income tax education credit (AS 43.20.014). Enter amount from line 9 . . . . .	25	
26. Exploration incentive credit (AS 43.20.044). Enter amount from line 12 . . . . .	26	
27. Veteran employment tax credit (AS 43.20.048). Enter amount from line 15 . . . . .	27	<b>6000</b>
28. Film production tax credit (AS 43.98.030). Enter amount from line 18 . . . . .	28	
29. Total incentive credits allowed. Enter on Form 6000, 6020, 6100, or 6150, Schedule A, line 7	29	<b>6000</b>

Attach to your tax return

EIN 06 6020003	Name(s) Shown On Return Help Fish Alaska Inc
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## Part I: Employment Of Veterans In Permanent Positions

	Name Of Qualifying Veteran A	Social Security Number B	Discharge Date C	Employment Date D	Disabled E	Hours F	Credit Claimed G
1.	Jack B Nimble	111 11 1111	6.30.2012	9.11.2012		1950	2 000
	Jill Underhill	222 22 2222	9.30.2005	7.5.2012	X	1650	3 000
2.	Enter sum of lines 1 column G . . . . .						2 5000

## Part II: Employment Of Veterans In Seasonal Positions

	Name Of Qualifying Veteran A	Social Security Number B	Discharge Date C	Employment Date D	Hours F	Credit Claimed G
3.	Poppy Seed	333 33 3333	4.30.12	6.15.13	750	1000
4.	Enter sum of lines 3 column G . . . . .					4 1000
5.	Total current credit. Add lines 2 and 4 . . . . .					5 6000

Report the amount on line 5 as indicated below:

- Corporations, Form 6300, line 14a
- Partnerships, Form 6900, Schedule A, line 14



EIN  
**00 6020003**Name(s) Shown On Return  
**Help Fish Alaska Inc****Part I Current Year Credit for Credits Not Allowed Against Alaska Alternative Minimum Tax**

General Business Credits (not specified credits, not eligible small business)	non-passive	1. Federal general business credit from a non-passive activity from line 2 of federal Form 3800, Part III with box A checked . . . . .	1	<b>6500</b>
		2a. Federal investment credit from a non-passive activity not allowable for Alaska (see instructions) . . . . .	2a	
		2b. Other federal general business credits not allowable for Alaska (see instructions) . . . . .	2b	
	2c. Add lines 2a-2b . . . . .	2c		
	3. Federal general business credit from a non-passive activity applicable to Alaska. Subtract line 2c from line 1 . . . . .	3	<b>6500</b>	
	passive	4. Applicable general business credit from a passive activity allowed in 2013. Enter amount from Form 6395, line 20 . . . . .	4	
		5. Total current federal general business credit applicable to Alaska. Add lines 3 and 4 . . . . .	5	<b>6500</b>
		6. Apportionment factor . . . . .	6	<b>1.00</b>
		7. Multiply line 5 by line 6 . . . . .	7	<b>6500</b>
		8. Total current apportioned general business credit. Multiply line 7 by 18% . . . . .	8	<b>1170</b>
		9. Alaska carryforward of general business credit to 2013 . . . . .	9	
10. Alaska carryback of general business credit from 2014 . . . . .		10		
11. Apportioned general business credit before limitation. Add lines 8-10 . . . . .	11	<b>1170</b>		

**Part II Allowable Credit (see instructions)**

12a. Alaska regular tax from Schedule D, line 7 of Form 6000, 6020, 6100 or 6150 . . . . .	12a	<b>13714293</b>
12b. Alaska incentive credits allowed against regular tax (see instructions) . . . . .	12b	<b>6000</b>
12c. Alaska regular tax after Alaska incentive credits. Subtract line 12b from line 12a . . . . .	12c	<b>13708293</b>
13a. Net Alaska alternative minimum tax (see instructions) . . . . .	13a	
13b. Alaska incentive credits allowed against net Alaska alternative minimum tax . . . . .	13b	
13c. Net Alaska alternative minimum tax after Alaska incentive credits. Subtract line 13b from line 13a . . . . .	13c	
14. Net Alaska income tax. Add lines 12c and 13c . . . . .	14	<b>13708293</b>
15. Enter 25% (.25) of the excess, if any, of line 12c over \$4,500 . . . . .	15	<b>3425948</b>



EIN

00 6020 00 3

Name(s) Shown On Return

Help Fish Alaska Inc

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16. Subtract line 15 from line 12c. If zero or less, enter -0-

16

10282345

17. Enter the smaller of line 11 or line 16

17

1170

**Part III Current Year Credit for Credits Allowed Against Alaska Alternative Minimum Tax**

"specified credits" not eligible small business non-passive	18. Federal "specified credits" from a non-passive activity from line 5 of federal Form 3800, Part III with box A checked	18	9850
	19a. Federal investment credit from a non-passive activity not allowable for Alaska	19a	
	19b. Employer social security and medicare taxes paid on certain employee tips from line 4f of federal Form 3800 Part III with box A checked	19b	
	19c. Other federal "specified credits" not allowable for Alaska (see instructions)	19c	
	19d. Add lines 19a-19c	19d	
	20. Federal "specified credits" from a non-passive activity applicable to Alaska. Subtract line 19d from line 18	20	9850
eligible small business (ESB) expired provisions	21. Reserved	21	
	22a. Reserved	22a	
	22b. Reserved	22b	
	22c. Reserved	22c	
	22d. Reserved	22d	
	23. Reserved	23	
ESB & specified credits passive	24. Applicable "specified credits" and eligible small business credits from a passive activity allowed in 2013. Enter amount from Form 6395, line 21	24	
	25. Total. Add lines 20 and 24	25	9850
	26. Apportionment factor	26	1.00
	27. Multiply line 25 by line 26	27	9850
	28. Total current apportioned general business credit. Multiply line 27 by 18%	28	1773

EIN <b>00 6020 003</b>	Name(s) Shown On Return <b>Help Fish Alaska Inc</b>
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ESB  
non-  
passive

29a. Alaska carryforward of "specified credits" (non-passive) . . . . .	29a	
29b. Alaska carryforward of eligible small business credits (non-passive) . . . . .	29b	
29c. Add lines 29a–29b . . . . .	29c	
30a. Alaska carryback of "specified credits" (non-passive) . . . . .	30a	
30b. Reserved . . . . .	30b	
30c. Reserved . . . . .	30c	
31. Add lines 28, 29c, and 30a . . . . .	31	<b>1773</b>

**Part IV Tax Limitation**

32a. Net Alaska income tax. Enter amount from line 14 . . . . .	32a	<b>13708293</b>
32b. Enter amount from line 15. . . . .	32b	<b>3425948</b>
32c. Subtract line 32b from line 32a . . . . .	32c	<b>10282345</b>
33. Enter amount from line 17. . . . .	33	<b>1170</b>
34. Limitation. Subtract line 33 from line 32c . . . . .	34	<b>10281175</b>
35. Enter the smaller of line 31 or line 34 . . . . .	35	<b>1773</b>
36. Credit allowed for the current year. Add lines 17 and 35. Enter here and on Form 6000, 6020, 6100, or 6150, Schedule A, line 8 . . . . .	36	<b>2943</b>



**Application for Automatic Extension of Time To File Certain Business Income Tax, Information, and Other Returns**

OMB No. 1545-0233

► File a separate application for each return.

► Information about Form 7004 and its separate instructions is at [www.irs.gov/form7004](http://www.irs.gov/form7004).

**Print  
or  
Type**

Name

Identifying number

**Help Fish Alaska Inc**

**00-6020003**

Number, street, and room or suite no. (If P.O. box, see instructions.)

**411 Ship Creek Plaza**

City, town, state, and ZIP code (If a foreign address, enter city, province or state, and country (follow the country's practice for entering postal code)).

**Anchorage, AK 99501**

**Note.** File request for extension by the due date of the return for which the extension is granted. See instructions before completing this form.

**Part I Automatic 5-Month Extension**

**1a** Enter the form code for the return that this application is for (see below)

Application Is For:	Form Code	Application Is For:	Form Code
Form 1065	<b>09</b>	Form 1041 (estate other than a bankruptcy estate)	<b>04</b>
Form 8804	<b>31</b>	Form 1041 (trust)	<b>05</b>

**Part II Automatic 6-Month Extension**

**b** Enter the form code for the return that this application is for (see below)

Application Is For:	Form Code	Application Is For:	Form Code
Form 706-GS(D)	<b>01</b>	Form 1120-ND (section 4951 taxes)	<b>20</b>
Form 706-GS(T)	<b>02</b>	Form 1120-PC	<b>21</b>
Form 1041 (bankruptcy estate only)	<b>03</b>	Form 1120-POL	<b>22</b>
Form 1041-N	<b>06</b>	Form 1120-REIT	<b>23</b>
Form 1041-QFT	<b>07</b>	Form 1120-RIC	<b>24</b>
Form 1042	<b>08</b>	Form 1120S	<b>25</b>
Form 1065-B	<b>10</b>	Form 1120-SF	<b>26</b>
Form 1066	<b>11</b>	Form 3520-A	<b>27</b>
Form 1120	<b>12</b>	Form 8612	<b>28</b>
Form 1120-C	<b>34</b>	Form 8613	<b>29</b>
Form 1120-F	<b>15</b>	Form 8725	<b>30</b>
Form 1120-FSC	<b>16</b>	Form 8831	<b>32</b>
Form 1120-H	<b>17</b>	Form 8876	<b>33</b>
Form 1120-L	<b>18</b>	Form 8924	<b>35</b>
Form 1120-ND	<b>19</b>	Form 8928	<b>36</b>

**2** If the organization is a foreign corporation that does not have an office or place of business in the United States, check here ☐

**3** If the organization is a corporation and is the common parent of a group that intends to file a consolidated return, check here ☐

If checked, attach a statement, listing the name, address, and Employer Identification Number (EIN) for each member covered by this application.

**Part III All Filers Must Complete This Part**

**4** If the organization is a corporation or partnership that qualifies under Regulations section 1.6081-5, check here ☐

**5a** The application is for calendar year 20 **13**, or tax year beginning \_\_\_\_\_, 20\_\_\_\_, and ending \_\_\_\_\_, 20\_\_\_\_

**b Short tax year.** If this tax year is less than 12 months, check the reason: ☐ Initial return ☐ Final return  
☐ Change in accounting period ☐ Consolidated return to be filed ☐ Other (see instructions-attach explanation)

**6** Tentative total tax **6** **48628601**

**7** Total payments and credits (see instructions) **7** **48650000**

**8** Balance due. Subtract line 7 from line 6 (see instructions) **8**